

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF WISCONSIN**

In re: JAMES A TONN

§
§
§
§

Case No. 15-28673

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S INTERIM FINAL REPORT AND ACCOUNT

Mary B. Grossman, Chapter 13 Trustee, submits the following interim Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 07/29/2015.
- 2) The plan was confirmed on 12/21/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 04/20/2016.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was transferred on 5/1/2017.
- 6) Number of months from filing or conversion to last payment: 20.
- 7) Number of months case was pending: 21.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$74,643.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have NOT cleared the bank.

Receipts:

| | | |
|---|--------------|---------------------|
| Total paid by or on behalf of the debtor(s) | \$ 15,300.00 | |
| Less amount refunded to debtor(s) | \$ 0.00 | |
| NET RECEIPTS | | \$ 15,300.00 |

Expenses of Administration:

| | | |
|--|-----------|--------------------|
| Attorney's Fees Paid Through the Plan | \$ 700.00 | |
| Court Costs | \$ 0.00 | |
| Trustee Expenses & Compensation | \$ 684.90 | |
| Other | \$ 0.00 | |
| TOTAL EXPENSES OF ADMINISTRATION | | \$ 1,384.90 |
| Attorney fees paid and disclosed by debtor(s): | \$ 650.00 | |

Scheduled Creditors:

| Creditor Name | <u>Class</u> | Claim <u>Scheduled</u> | Claim <u>Asserted</u> | Claim <u>Allowed</u> | Principal <u>Paid</u> | Interest <u>Paid</u> |
|---------------------|--------------|---------------------------|--------------------------|-------------------------|--------------------------|-------------------------|
| WILLIAM C. YELLIN | Lgl | 1,350.00 | 1,350.00 | 1,350.00 | 700.00 | 0.00 |
| CITIFINANCIAL, INC. | Sec | 29,891.38 | 64,553.28 | 64,553.28 | 13,885.10 | 0.00 |
| WI DEPT OF REVENUE | Sec | 4,694.00 | NA | NA | 0.00 | 0.00 |
| WI DEPT OF REVENUE | Sec | 9,065.00 | NA | NA | 0.00 | 0.00 |
| WI DEPT OF REVENUE | Sec | 2,028.00 | NA | NA | 0.00 | 0.00 |

Summary of Disbursements to Creditors:

| | Claim Allowed | Principal Paid | Interest Paid |
|-------------------------------------|------------------|-------------------|------------------|
| Secured Payments: | | | |
| Mortgage Ongoing | \$ 64,553.28 | \$ 13,885.10 | \$ 0.00 |
| Mortgage Arrearage | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| Debt Secured by Vehicle | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| All Other Secured | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| TOTAL SECURED: | \$ 64,553.28 | \$ 13,885.10 | \$ 0.00 |
| Priority Unsecured Payments: | | | |
| Domestic Support Arrearage | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| Domestic Support Ongoing | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| All Other Priority | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| TOTAL PRIORITY: | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| GENERAL UNSECURED PAYMENTS: | \$ 0.00 | \$ 0.00 | \$ 0.00 |

Disbursements:

| | | |
|-----------------------------|--------------|--------------|
| Expenses of Administration | \$ 1,384.90 | |
| Disbursements to Creditors | \$ 13,885.10 | |
| TOTAL DISBURSEMENTS: | | \$ 15,270.00 |

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed.

The difference between the total receipts to date and the total disbursements consists of the funds on hand that have been transferred to Trustee Scott Lieske.

Date: 05/01/2017

By: /s/ Mary B. Grossman
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.